

Receiving Report

Date: 12/23/01

Batch No: 4120877

Supplier: FAY OSEK

Dart P/O: 16269

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order m/m N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M2024T</u>	<u>35.080</u>	<u>144</u>	<u>0</u>	<u>0</u>	<u>144</u>	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/30/01
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO16269	2		M304S16GA	sf	3/2/2012	3/1/2012	160.0000	\$4.53	0.0000	0	\$724.22
CAD	No		304/316 Sheet .063	sf	256.0000	DES102		\$724.22	0.0000	0	
			120877								
Total Received Quantity:											160.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$724.22
Total Balance Due Quantity:											0.0000

30

95

B I L L O F L A D I N G

No: PEC 755225

Ship From: THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Ship Date 29Feb12 at 10:50 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

735

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-424291- 1 Your PO # 16269
STAINLESS STEEL SHEET 304-2B
0.0600 Nom X 48.0000" X 120.0000"

Heat Number	Tag No	Quantity	PCS	Wt	LBS
37-6594	41903	200.00 SFT	5		501

TOTAL:	Tags	PCS	LBS
	1	5	501

Heat Number 37-6594 *** Chemical Analysis ***

*****FROM 423522 BACK ORDER SUR-CHARGE PAID*****

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA
** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **
TOTAL G.W 1 SKID 580 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***
**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

Page: 1Continued

4/23/01

skid
A

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION
DATE

THYSSENKRUPP MATERIALS NA

DART AEROSPACE
SPAINLESS STEEL SHEET 304-2B
0600 Nom X 48.0000" X 120.0000"
PART NO.

P.O./Rel 16269
We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Signed by: _____
Attn: _____

Certificate of Mill Test Results
BL PEC-755225-001
29Feb12
Pg 1/1

鋼材検査証明書 INSPECTION CERTIFICATE

Top # 14748

Supplier: THYSSENKRUPP CORPORATION
Reference No.: 11015-00010349
Contract No.: 0-888-1L-5-X-CHD8
Commodity: COLD-ROLLED STAINLESS STEEL SHEET, 1X COIL
ASTM A240-98 TYPE 304/304L/ASME SA-240
Specification: F159-96/304L-2007E
Note: 0.05 SIZE: 0.0338" X 48" X 120"

Customer Control No.: _____
FINISH: NO28

日本鋼板株式会社
ThyssenKrupp Stainless Steel Corporation
Head Office: 2-1-1, Daimon, Chiyoda-ku, Tokyo 100-8381, Japan
Sales Office: 〒100-8381 東京都千代田区千代田 3-3-6 日本橋
Sales Office: 〒100-8381 東京都千代田区千代田 3-3-6 日本橋
Certificate No.: 1011101844 Page: 1/1
Date of Issue: 2010-10-12

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0													

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN
WAS MADE IN ACCORDANCE WITH THE RULES OF THE COM
TRACT.

THYSSENKRUPP MATERIALS NA
QUALITY CONTROL DEPT. PRODUCTION
PLANNING & QUALITY CONTROL DIV.
HEAD OFFICE: PRODUCTION



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16269

Purchase Order Date 2/23/12

PO Print Date 2/24/12

Page Number 1 of 4

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
1-877-200-2607
e-mail

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M303R1.000 <i>218</i>	303 Round Bar 1.00	3/02/12 Yes	<input checked="" type="checkbox"/> 12.00 f	Yours ppd	\$6.9200	\$83.04
Special Inst: MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE							
2	M304S16GA <i>620</i>	304/316 Sheet .063	3/02/12 Yes	256.00 sf <i>Ntc 96</i>	Yours ppd	\$4.5070	\$1,153.79
Special Inst: MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 <i>Ntc 160</i> <i>10/23/07</i>							
3	M304S22GA <i>02</i>	304/316 .032 Sheet	3/02/12 Yes	160.00 sf <i>10/23/07</i>	Yours ppd	\$2.6875	\$430.00

Change Nbr: 2

Change Date: 2/24/12

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16269

Purchase Order Date 2/23/12

PO Print Date 2/24/12

Page Number 2 of 4

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

905 669 9444

Requisition Nbr

Vendor Fax

905 738 9033

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 6061-
T6/T651/T6510/6511T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

4

M6061T6B0.375X01.000

6061T6 BAR .375 x 1.00

3/02/12

Yes

12.00 Yours ppd

\$2.0833

\$25.00

Special Inst:

MATERIAL: 6061-
T6/T651/T6510/6511T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

5

M6061T6B0.500X05.000

6061-T6 Bar .500 x 5.00

3/02/12

Yes

24.00 Yours ppd

\$6.2000

\$148.80

Special Inst:

MATERIAL: 6061-
T6/T651/T6510/6511T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

6

M6061T6B0.750X06.000

6061T6 BAR .750 X 6.00

3/02/12

Yes

24.00 Yours ppd

\$10.5000

\$252.00

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr:

2

Change Date: 2/24/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16269

Purchase Order Date 2/23/12

PO Print Date 2/24/12

Page Number 3 of 4

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

7

M6061T6B1.000X04.000

6061-T6 Bar 1.00 x 4.00

3/02/12

12.00

Yours ppd

\$9.4200

\$113.04

Yes

f

Special Inst:

MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

8

M6061T6B0.750X08.000

6061-T6 BAR .750" X
8.00"

3/02/12

12.00

Yours ppd

\$14.8300

\$177.96

Yes

f

Special Inst:

MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR
AMS 4160 OR ASTM B211 OR
ASTM B221

9

M6061T6S.063

6061-T6 .063 Sheet

3/02/12

240.00

Yours ppd

\$2.4792

\$595.00

Yes

sf

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr:

2

Change Date: 2/24/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16269

Purchase Order Date 2/23/12

PO Print Date 2/24/12

Page Number 4 of 4

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

10

M2024T3S.080

2024-T3 .080 sheet

3/02/12

144.00

Yours ppd

\$6.6528

\$958.00

Yes

sf

Special Inst:

MATERIAL; 6061-T6/T62 ALUMINUM
SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11 OR AMS 4025
OR AMS 4027 OR ASTM B209

Special Inst:

MATERIAL: 2024-T3 ALUMINIM SHEET
AS PER
QQ-A-250/4 OR AMS-QQ-A-250/4 OR
AMS 4037
OR ASTM B209

PO Total:

\$3,936.63

MATERIAL CERTIFICATION
REQD UPON DELIVERY

Change Nbr:

2

Change Date:

2/24/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable